



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: 7001-4/09-4

Previous Bid No.: 7001-4/09-3

TITLE: Towing Services for Miami-Dade Transit

COMMODITY CODE NO.: 968-90

OTR YEARS: 4

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 01/01/09 through 12/31/09

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☒ **SR.PROCUREMENT AGENT:** Jesus Lee

☐ **PROCUREMENT AGENT:**

☐ **PROCUREMENT TECHNICIAN:**

PHONE: 305-375-3764

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☐ Bid Preference: ☐ SBE ☐ Micro SBE
- ☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.: 590968342-01
VENDOR: Westbrook Motors, Inc.
STREET: 1759 Palm Avenue
CITY/STATE/ZIP: Hialeah, FL 33010
F.O.B. TERMS: Destination
PAYMENT TERMS: Net30
DELIVERY: As Required
TOLL FREE PHONE #
PHONE: 305.888.1474
FAX: 305.888.4909
E-MAIL: info@westbrooktowing.com
qualitycontrol@westbrooktowing.com
CONTACT PERSON: Otto Cruz-Alvarez or Raul Suarez

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

F.E.I.N.:
VENDOR:
STREET:
CITY/STATE/ZIP:
F.O.B. TERMS:
PAYMENT TERMS:
DELIVERY:
TOLL FREE PHONE #
PHONE:
FAX:
E-MAIL:
CONTACT PERSON:

PART #2: ITEMS AWARDED

Primary vendor per zone is to be given the first opportunity to perform
 SEE ATTACHED PRICE SHEET (CPI Available in Jan 09 for Dec 08)

PART #3: AWARD INFORMATION

☒ **BCC** ☐ **DPM AWARD DATE:** 12/06/05 **AGENDA ITEM #:** 801C
PURCHASING DIVISION RELEASE DATE: 1/03/06 **OTR YEAR:** 4
ADDITIONAL ITEMS ALLOWED: No
SPECIAL CONDITIONS: See Section 3 of Bid
TOTAL CONTRACT VALUE: \$981,750

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
MT	\$ 981,750		\$
	\$		\$
	\$		\$

DEPARTMENT OF PROCUREMENT MANAGEMENT
 PURCHASING DIVISION

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900284 PRINT DATE: 12/22/2008 PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
LEE, JESUS
(305) 375-4264

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2009		981,750.00

BID NUMBER
7001-4/09-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
590968342	01	WESTBROOK MOTORS INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 968-90		981,750.0000

VEHICLE TOWING AND STORAGE

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
			PHONE NUMBER

***** \$981,750.00 () -
TERMS:

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900284

PRINT DATE: 12/22/2008

PAGE: 02

** ORIGINAL **

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/01/09 TO 12/31/09. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: 12/22/08

***** LAST PAGE *****

LINK TO:

CONTRACT ADMINISTRATION

3:09 PM

CONTRACT ID : 7001-4/09-4

OPTIONS TO RENEW: 4

NOTE PAD : N

TITLE : TOWING SERVICES FOR METRO TRANSIT AGENCY

TERM CONTRACT: Y

ITB ID : AVCW0400349

PREV CONTRACT ID:

COMMODITY ID : 968-90

NEXT CONTRACT ID:

EFFECTIVE DATE : 01/01/2009

FORMER OTR : 7001-4/09-3

EXPIRATION DATE: 12/31/2009

NEXT OTR :

OPEN DATE : 06/23/2004

BUYER ID/NAME : 180 LEE, JESUS

ADVERTISE DATE : 05/25/2004

CONTRACT MNGR :

BCC APPRV DATE :

REFERENCE ID :

AWARD REF :

PRE BID : N

M/R:

CONTRACT ESTIMATE : 400,000.00

INSURANCE : A 02 12/17/2008

ORIGINAL AMOUNT : 981,750.00

PERFORMANCE BOND: N

CONTINGENCY (%) :

PERF BOND AMT :

APPROVED CNG ORDERS :

PRORATION :

LIVING WAGE : N INSPG : Y FS: E

CONTRACT AMOUNT : 981,750.00

SURCHARGE : NA

TOTAL BPOS :

DPM APPR DATE : 05/01/2008 UAP: Y

RELEASES :

REFERENCED PURCHASES:

UNALLOCATED AMOUNT : 981,750.00

REFERENCED PAYMENTS :

F1-HELP F2-SELECT

F4-PRIOR

F5-NEXT

F6-VIEW DOC

F8-NEXT PG F9-LINK

F12-MODIFY

G666 - NEXT RECORD DISPLAYED, READY FOR UPDATE